

STEPHEN B. MCNALLY  
MCNALLY & BUSCHE, L.L.C.  
93 MAIN STREET  
SUITE 201  
NEWTON, NJ 07860

Re: EDWARD D. SPRICH, JR.  
63 LAKE TERRACE  
SPARTA, NJ 07871

Atty: STEPHEN B. MCNALLY  
MCNALLY & BUSCHE, L.L.C.  
93 MAIN STREET  
SUITE 201  
NEWTON, NJ 07860

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/13/2023**

**Chapter 13 Case # 22-15916**

**RECEIPTS AS OF 01/13/2023**

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
08/10/2022	\$2,140.00		09/13/2022	\$2,140.00	
10/11/2022	\$2,140.00		11/10/2022	\$2,140.00	
12/12/2022	\$2,616.00		01/10/2023	\$2,616.00	
<b>Total Receipts: \$13,792.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$13,792.00</b>					

**LIST OF PAYMENTS TO CLAIMS AS OF 01/13/2023**

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SELECT PORTFOLIO SERVICING INC	12/12/2022	\$4,924.80	901,862	01/09/2023	\$2,472.12	903,356

**CLAIMS AND DISTRIBUTIONS**

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			672.96	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	3,250.00	100.00%	3,250.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0002	UNITED STATES TREASURY/IRS	PRIORITY	4,585.40	100.00%	0.00	4,585.40
0003	ROUNDPOINT	UNSECURED	0.00	100.00%	0.00	0.00
0004	SELECT PORTFOLIO SERVICING INC	MORTGAGE ARRI	120,602.71	100.00%	7,396.92	113,205.79
0005	STATE OF NJ	PRIORITY	9,678.87	100.00%	0.00	9,678.87
0006	UNITED STATES TREASURY/IRS	UNSECURED	241.76	100.00%	0.00	241.76
0007	STATE OF NJ	UNSECURED	1,114.40	100.00%	0.00	1,114.40

**Total Paid: \$11,319.88**

See Summary

Chapter 13 Case # 22-15916

**SUMMARY**

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2023.

Receipts: \$13,792.00 - Paid to Claims: \$7,396.92 - Admin Costs Paid: \$3,922.96 = Funds on Hand: \$2,472.12

**\*\*NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.